SBR No 17/18-19
DATED 4-5-18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 17/18-19

Date.....2017

Dt. 4-5-18.

No.1st & Final bill

Division: Electricals (Yelahanka) Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-007-16-000034**

Schedule Docket No. Head of Account :**P -0287**(M&R to Electrical Crematorium)

D.R.No. :

Name of Work:- Emergency Repairs to the Exhaust Blower and its accessories of electrical crematorium at hebbala Kempapura in Ward no 7..

Name of Contractor and Full Address: M/s Shree Shanmukha Engineers

Reference to Agreement No:EE/Ele/YZ/WO/000034 /17-18 Date:23/03/2018

Certified that the measurements were taken by me on 21/4/18 and recorded of Pages 311718 to 719 of measurement Book No. 3118/1718 and that the work is satisfactorily executed.

For Shree Shanmukha Engineers

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 21/4/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Proprietor

Assistant Executive Engineer (Ele)

Sub-Division Officer

BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill=	99450=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	995=00
3) " Balance	SurST 1%	995=00
4) Deduct Payment:	CessST 1%	995=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LabCess 1%	99=00
	CBFO 1%	
	FSD 5%	4973=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Deductions=	9052=00
	Cheque=	90398=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

For Shree Shanmukha Engineers

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness For Shree Shanmukha Engineers

1.

2.

Dated Signature of Contractor

Proprietor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0287 M&R to Electm

ರೂ: 99450=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 90398=00 ಚೆಕ್ ವಿತರಣೆ ಮಾಡಿದೆ

ರೂ: 9052=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Item	Unit
	Name Of Work:- Emergency Repairs to the Exhaust Blower and its accessories of electrical crematorium at hebbala Kempapura in Ward no 7.	
1	Fabrication Supplaying and erection of Chimney Top Wood Fabricated out of SS 304Grade 3mm Thick, 700 mm Dia 275mm Height Compleet, including Lead and Lift to sight .	Set
2	Supplaying and erection of Lightning Arrestor and Aviation Light to chimney with 35 mtrs of Heat resistent 2.5 sqmm 2 Core Copper cable including Scafolding Lead and Lift to sight & etc Compleet.	Set
3	Supplay and Applaying of 400 c Alluminium Paint to Chimney Top to bottom about 100 feet including Scafolding, Lead and Lift to sight & etc Compleet.	Set
4	Fabrication Supplaying and erection of Chimney Back side inspection cum ash and waste remuval door Newly fabricated.	Set
	Total Rs	
	Less Tender Premium Below (-) 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Rem arks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		1	31500.00	31500.00	1	31500.00	
		1	18250.00	18250.00	1	18250.00	
		1	25750.00	25750.00	1	25750.00	
		1	24450	24450.00	1	24450.00	
				99950.00		99950.00	
				499.75		499.75	
				99450.25		**99450.25**	